

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: ELISE L GALTNEY

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Case No.: 06-15782

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/01/2006.
- 2) This case was confirmed on 03/07/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/07/2008, 12/03/2008, 06/03/2009.
- 5) The case was converted on 06/30/2009.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 74,394.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,621.00
Less amount refunded to debtor	\$ 11.14
NET RECEIPTS	\$ 12,609.86

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 883.44
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,183.44**

Attorney fees paid and disclosed by debtor **\$ 700.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	9,629.00	7,474.01	7,474.01	4,986.73	853.58
CITY OF CHICAGO DEPT	SECURED	464.00	271.10	271.10	208.71	.00
SILVERLEAF VACATION	SECURED	6,787.00	NA	NA	.00	.00
EMC MORTGAGE	SECURED	NA	159,076.62	.00	.00	.00
EMC MORTGAGE	SECURED	NA	7,584.38	3,005.43	3,005.43	.00
SILVERLEAF VACATION	UNSECURED	NA	NA	NA	.00	.00
AMERICAN EXPRESS TRA	UNSECURED	962.00	1,211.15	1,211.15	121.12	.00
AT & T BANKRUPTCY	UNSECURED	141.00	NA	NA	.00	.00
BENEFICIAL ILLINOIS	SECURED	11,617.00	15,338.66	.00	.00	.00
BLAZER FINANCE	UNSECURED	NA	NA	NA	.00	.00
CHICAGO PATROLMENS C	UNSECURED	794.00	NA	NA	.00	.00
COLLECTION CO OF AME	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,995.00	2,258.54	2,258.54	225.85	.00
PEOPLES GAS & LIGHT	UNSECURED	114.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	25.00	.00
WFNNB/SIZES GOLD	UNSECURED	295.00	NA	NA	.00	.00
WELLS FARGO BANK NA	OTHER	NA	NA	NA	.00	.00
BENEFICIAL ILLINOIS	SECURED	NA	609.75	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,005.43	3,005.43	.00
Debt Secured by Vehicle	7,474.01	4,986.73	853.58
All Other Secured	<u>271.10</u>	<u>208.71</u>	<u>.00</u>
TOTAL SECURED:	10,750.54	8,200.87	853.58
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	3,719.69	371.97	.00

Disbursements:

Expenses of Administration	\$ 3,183.44	
Disbursements to Creditors	\$ 9,426.42	
TOTAL DISBURSEMENTS:		\$ 12,609.86

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/29/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.